Fall 2018 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

LD0001G	Overall LMA Rating	Total LMA Miles	* Overall Livia Titleshold Percent is less than 10.00%,					
Levee District No. 0001 (Glenn County)	M *	12.23	Deting in Adjusted of A					
Date dillere		Maintenance Deficiency			Enforcement		Design & System Obsolescence	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	0.14		0.14	1.15%				
Trim / Thin Trees	0.12		0.12	0.98%				
Encroachments	0.01		0.01	0.08%	0.40	1.10		
Animal Control	0.30	0.10	0.70	5.72%				
Slope Stability	0.01		0.01	0.08%				
Flood Preparedness & Training	0.12		0.12	0.98%				
Supplemental								
DWR UCIP Field Study					0.16			
DWR UCIP LMA Responsibility								
LMA Totals:	0.70	0.10	1.10	8.99% *	0.56	1.10	0.00	0.00
Unit No. 01 Sacramento River RB	Overall Unit Rating	Total Unit Miles		Threshold Percer es are present, so				
LD0001G	M *	12.23	instead of A.					
Rated Item		Maintena	nce Deficiency		Enforcement Design & System Obsolescence			
Raleu ileiii			•			ement	Obsoles	scence
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles		M Miles	U Miles
Earthen Levee		U Miles						
Earthen Levee Vegetation	M Miles 0.14	U Miles	M + 4U Miles 0.14	Threshold %				
		U Miles						
Vegetation	0.14	U Miles	0.14	1.15%				
Vegetation Trim / Thin Trees	0.14 0.12	U Miles 0.10	0.14 0.12	1.15% 0.98%	M Miles	U Miles		
Vegetation Trim / Thin Trees Encroachments	0.14 0.12 0.01		0.14 0.12 0.01	1.15% 0.98% 0.08%	M Miles	U Miles		
Vegetation Trim / Thin Trees Encroachments Animal Control Slope Stability Supplemental	0.14 0.12 0.01 0.30		0.14 0.12 0.01 0.70	1.15% 0.98% 0.08% 5.72%	M Miles 0.40	U Miles		
Vegetation Trim / Thin Trees Encroachments Animal Control Slope Stability	0.14 0.12 0.01 0.30		0.14 0.12 0.01 0.70	1.15% 0.98% 0.08% 5.72%	M Miles	U Miles		
Vegetation Trim / Thin Trees Encroachments Animal Control Slope Stability Supplemental	0.14 0.12 0.01 0.30		0.14 0.12 0.01 0.70	1.15% 0.98% 0.08% 5.72%	M Miles 0.40	U Miles		

LMA District Cover Sheet

Fall 2018 Levee Inspection Results

Levee District No. 0001 (Glenn County)

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)			M *	
	** Non-receipt of Summ Reports may effect o		* Overall LMA Threshold 10.00%; however, U R so the Overall LMA Ra	ated Miles are present,
	d using the same crite	ria in the spring and in	the fall.	
FALL INSPECTIONS: The overall maintena within the attached u			on and maintenance de nded to be an indiction (
Comments				

Unit Cover Sheet

Fall 2018 Levee Inspection Results

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles
Unit No. 01 Sacramento River	Right	12.23

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			M *	
Date of Inspection	3/8/2018 - 3/8/2018		9/25/2018 - 9/25/2018	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Jason Enos LD1G		Jason Enos LD1G	

^{*} Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

		1					
LM Start		Rating **	Α	Issue No.		5	
LM End	Issue Type + Ma Location *						
Category	Catagoria Earthen Levee			GPS La	atitude	e/Longitude	
Calegory				Start		End	
Item		s & Maintena	nce		0		0
пеш	Manuals				0		0
DWR ID	DWR_LD00	001G_01_s _ 20	13_5				
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
The LMA h	nas copies	of the O&M n	nanuals.				

No Photos

Rating ** Issue No. Α LM Start 9 Issue Type + Ма Location * LM End Earthen Levee GPS Latitude/Longitude Category Start End Emergency Supplies & Item Equipment DWR_LD0001G_01_s _ 2013_9 DWR ID Comment Code

No Photos

Inspector Comment

The LMA has adequate emergency supplies and equipment.

LM Start		Rating **	М	Issue No.		14	
LM End		Issue Type +	Ma	Location *			
Category Earthen Levee			GPS Latitude/Longit				
Calegory				Start		End	
Item	Flood Pre	ood Preparedness & Training			0		0
item							0
DWR ID	DWR_LD00	001G_01_s _ 20	013_14				
		Comn	nent Cod	le			
	Inspector Comment						

The LMA has not completed the flood fight training in the last 10 years.

No Photos

* Location

N/A: Not Applicable

LS: Land Side WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

	0.00	Rating **	М	Issue No.		70
LM Start	0.02	Rating	IVI	issue ivo.		73
LM End	0.04	En	Location *		LS	
Category Earthen Levee			GPS La	atitud	e/Longitude	
Category				Start		End
Item	Encroach	ments		39.4773	72°	39.477833°
пеш				-122.0176	02°	-122.017484°
DWR ID	DWR_LD00	001G_01_s _ 20	016_73			
		Comn	nent Cod	de		
EQ : Equip	oment					
		Inspecto	or Comm	nent		
Remove a	g equipme	nt at LS toe.				



View of the prunings pile and ag equipment at the landside toe.

Photo 1 of 1: FA_2018_LD0001G_432_40_20180905_00010.jpg

LM Start	0.05	Raung	IVI	issue ivo.		40	
LM End	0.05	Issue Type +	En	Location *	cation * LS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory		Start		End			
Item	Encroach	Encroachments			33°	39.477833°	
пеш				-122.0174	84°	-122.017484°	
DWR ID	DWR_LD00	001G_01_s _ 20	16_40				
	Comment Code						
PR : Pruni	PR : Prunings						
	·						
	Inspector Comp						



View of the prunings along the landside slope and toe.

LM Start	0.25	Rating **	М	Issue No.		41
LM End	0.25	Issue Type +	Ma	Location *		WS
Catagory Earthen Levee			GPS La	atitud	e/Longitude	
Calegory	Category			Start		End
Item	Encroach	ments		39.4807	69°	39.480769°
пеш	item			-122.0173	01 °	-122.017301°
DWR ID	WR ID DWR_LD0001G_01_f _ 2015_41					
Comment Code						
TD . T	au linala					

TR: Tree or limb

Remove prunings at LS toe.

Inspector Comment

Remove tree from the waterside slope.



View of the tree on the waterside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	0.25	Rating **	М	Issue No.	41 (cont)		
LM End	0.25	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Encroachments				39.4807	69°	39.480769°	
item					01°	-122.017301°	
DWR ID	DWR_LD0	001G_01_f _ 20	15_41				
		Comn	nent Cod	de			
TR : Tree	or limb						
Inspector Comment							
Remove tree from the waterside slope.							



View of the fallen tree on the waterside slope looking upstream.

LM Start	0.77	Rating **	М	Issue No.	396		
LM End	0.77	Issue Type +	En	Location *			
Category	ental	GPS Latitude/Longitude					
Calegory				Start		End	
Item	DWR UCI	P Field Study		39.4878	06°	39.487806°	
пеш	-122.019414 ° -122.019						
DWR ID 22893							
Comment Code							

Inspector Comment

FS_ID:14324 DS_ID:22893 EP_NO: 11782

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 5/29/2013 - Siphon breaker missing from WS

shoulder (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 3-inch galvanized steel water pipe through the levee, 2 feet below the crown. There is a hose bib style siphon breaker on the waterside (WS) shoulder. A pipe runs from the concrete sump next to the barn on the landside (LS) to a cesspool off of the WS toe. (Permit No. 11782, 1976 - Carriere Brothers). [Additional Reference(s):

DWR Levee Log, 1992]. FS Date: 5/29/2013

Photo 1 of 3: UCIP_FA_2018_14324_23564.jpg



3-inch pipe at cesspool off WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	0.77	Rating **	М	Issue No.	396 (cont)		
LM End	0.77	Issue Type +	En	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UCI	P Field Study		39.48780)6 °	39.487806°	
пеш				-122.01941	4 °	-122.019414°	
DWR ID	22893				·		

Comment Code

Inspector Comment

FS_ID:14324 DS_ID:22893 EP_NO: 11782

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 5/29/2013 - Siphon breaker missing from WS

shoulder (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 3-inch galvanized steel water pipe through the levee, 2 feet below the crown. There is a hose bib style siphon breaker on the waterside (WS) shoulder. A pipe runs from the concrete sump next to the barn on the landside (LS) to a cesspool off of the WS toe. (Permit No. 11782, 1976 - Carriere Brothers). [Additional Reference(s):

DWR Levee Log, 1992]. FS Date: 5/29/2013

LM Start	0.77	Rating **	М	Issue No.	396 (cont)
LM End	0.77	Issue Type +	En	Location *	

Photo 2 of 3: UCIP_FA_2018_14324_23563.jpg



Concrete sump next to barn off LS toe.

Photo 3 of 3: UCIP_FA_2018_14324_23562.jpg



Concrete sump next to barn off LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	0.80	Rating **	М	Issue No.		397	
LM End	0.80	Issue Type +	En	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UCI	P Field Study		39.48816	o°	39.488160	0
пеш				-122.01988	B°	-122.019888	0
DWR ID	22894						

Inspector Comment

Comment Code

FS_ID:14325 DS_ID:22894 EP_NO: 1837

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 5/29/2013 - Gasline appears abandoned, need to verify abandonment or mark actual pipe location. (W. Wylie - DWR

UCIP)

FIELD_STRUCT_DESC: 3-inch gas pipeline of an unknown material through the levee, 2 feet below the crown. Fenced in pumping plant area next to levee with appurtenances. (Permit No. 1837, 1953 - Sunray Oil Corporation). [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/29/2013

LM Start	0.80	Rating **	М	Issue No.	397 (cont)
LM End	0.80	Issue Type +	En	Location *	



Gas pumping plant and appurtances.

Photo 2 of 3: UCIP_FA_2018_14325_23567.jpg



Possible pipe at crossing, LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	0.80	Rating **	М	Issue No.		397 (cont)	
LM End	0.80	Issue Type +	En	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCI	P Field Study		39.48816	o°	39.488160	0
пеш				-122.01988	8°	-122.019888	0
DWR ID	22894						

Comment Code

Inspector Comment

FS_ID:14325 DS_ID:22894 EP_NO: 1837

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 5/29/2013 - Gasline appears abandoned, need to verify abandonment or mark actual pipe location. (W. Wylie - DWR

UCIP)

FIELD_STRUCT_DESC: 3-inch gas pipeline of an unknown material through the levee, 2 feet below the crown. Fenced in pumping plant area next to levee with appurtenances. (Permit No. 1837, 1953 - Sunray Oil Corporation). [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/29/2013

Photo 3 of 3: UCIP_FA_2018_14325_23566.jpg



Gas pumping plant and appurtances.

LM Start	0.83	Rating **	M	Issue No.		62
LM End	0.83	Issue Type +	En	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Encroachi	ments		39.4884	45°	39.488445°
пеш				-122.0203	05°	-122.020305 °
DWR ID	DWR_LD00	001G_01_f _ 20	18_62			·

Comment Code

PR: Prunings

Inspector Comment

Remove the prunings from the waterside toe.

Photo 1 of 1: FA_2018_LD0001G_432_62_20181105_00115.jpg



View of the prunings along the waterside toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

0.92	Rating **	M	Issue No.		61		
0.92	Issue Type +	En	Location *		WS		
Earthen L	evee		GPS Latitude/Longitude				
			Start		End		
Encroachr	ments		39.4897	18°	39.489718°		
			-122.0206	50°	-122.020650 °		
DWR ID DWR_LD0001G_01_f _ 2018_61							
	Comm	nent Coc	de				
ngs							
	Inspecto	or Comm	nent				
Remove the pruning from the waterside toe.							
	0.92 Earthen Lo Encroachr DWR_LD00	0.92 Issue Type + Earthen Levee Encroachments DWR_LD0001G_01_f_20 Commings Inspector	0.92 Issue Type + En Earthen Levee Encroachments DWR_LD0001G_01_f_2018_61 Comment Coongs Inspector Comm	0.92 Issue Type + En Location * Earthen Levee GPS Last Start Encroachments 39.4897 -122.0206 DWR_LD0001G_01_f _ 2018_61 Comment Code ngs Inspector Comment Inspector Comment	0.92 Issue Type + En Location * Earthen Levee GPS Latitud Start 39.489718 ° -122.020650 ° -122.020650 ° DWR_LD0001G_01_f _ 2018_61 Comment Code ngs Inspector Comment		



View of the prunings along the waterside toe.

LM Start	1.01	Rating **	М	Issue No.		43	
LM End	1.01	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee	GPS La	atitud	e/Longitude		
Calegory				Start		End	
Item	Trim / Thi	n Trees		39.490963 °		39.490963°	
пеш				-122.0205	10°	-122.020510 °	
DWR ID	DWR ID DWR_LD0001G_01_f _ 2016_43						
Comment Code							
T1: Trim t	T1 : Trim trees to at least five feet above ground level.						

Inspector Comment

Trim trees to at least 5 feet above the ground for visibility.

No Photos

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	1.09	Rating **	М	Issue No.		398	
LM End	1.09	Issue Type +	En	Location *			
Category	ental	GPS Latitude/Longitude					
Category	Salegory					End	
Item	DWR UC	P Field Study		39.4920	90°	39.492090°	
пеш				-122.0200	14°	-122.020014°	
DWR ID 22895							
	Comment Code						

No Photos

Inspector Comment

FS_ID:14326 DS_ID:22895 EP_NO: 2171

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to determine disposition of this pipe. FIELD_STRUCT_DESC: 1 of 2: 3-inch gas pipeline of an unknown material through the levee, 2 feet below the crown. (Permit No. 2171, 1955 - Sunray Mid-Continent Oil Company). [Additional Reference(s):

DWR Levee Log, 1992]. FS Date: 5/29/2013

LM Start	1.09	Rating **	С	Issue No.		74	
LM End	1.17	Issue Type +	En	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		39.4920	90°	39.492090°	
пеш				-122.0200	14°	-122.020014°	
DWR ID	DWR_LD00	001G_01_s _ 20	16_74				
		Comn	nent Cod	le			
AV : Aban	doned veh	icles					
Inspector Comment							
The vehicl	The vehicles and equipment were removed from the landside toe.						

No Photos

* Location

LS : Land Side N/A : Not Applicable WS : Water Side

* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type

Ma : Maintenance Deficiency Ob : Design & System Obsolescence

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	1.11	Rating **	М	Issue No.		4
LM End	1.11	Issue Type +	En	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Encroach	ments		39.4918	887°	39.494572°
пеш				-122.0202	238°	-122.017840 °
DWR ID DWR_LD0001G_01_s _ 2012_4						
		Comn	nent Cod	de		
BU : Buildi	ng					
			_			
		Inspecto	or Comm	nent		

Photo 1 of 1 : FA_2018_LD0001G_432_4_20180905_00001.jpg



View of unpermitted building LS toe.

LM Start	1.15	Rating **	М	Issue No.		58	
LM End	1.15	Issue Type +	En	Location *		WS	
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory				Start		End	
Item	Encroachi	ments		39.4927	'88°	39.492788°	
пеш				-122.0194	37°	-122.019437 °	
DWR ID	DWR_LD00	001G_01_s _ 20)15_58				
		Comn	nent Cod	le			
PR : Prunii	ngs						
Inspector Comment							
Remove pr	Remove prunings at WS toe.						

Photo 1 of 1: FA_2018_LD0001G_432_58_20180905_00020.jpg



View of the prunings along the waterside toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	1.25	Rating **	М	Issue No.		399	
LM End	1.25	Issue Type +	En	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UCI	P Field Study		39.49397	7°	39.493977°	
пеш				-122.01838	0°	-122.018380 °	
DWR ID	22896						

Comment Code

Inspector Comment

FS_ID:14327 DS_ID:22896 EP_NO: 2171

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Appears abandoned as well off LS toe has been removed. Need to remove from levee or mark as appropriate. FIELD_STRUCT_DESC: 2 of 2: 3-inch gas pipeline of an unknown material through the levee, 2 feet below the crown. Abandoned gas pumping station 260 feet off the landside (LS) toe. (Permit No. 2171, 1955 - Sunray Mid-Continent Oil Company). [Additional Reference(s):

DWR Levee Log, 1992]. FS Date: 5/29/2013



Gasline markers near where removed pumping plant was located.

LM Start	1.28	Rating **	М	Issue No.		60		
LM End	1.28	Issue Type +	En	Location *		LS		
Category	evee	GPS La	titud	le/Longitude				
Calegory			Start		End			
Item	Encroach	ments		39.4943	68°	39.494368°		
пеш	-122.018048 ° -122.01804							
DWR ID DWR_LD0001G_01_f _ 2018_60								

Comment Code

PR: Prunings

Inspector Comment

Remove the prunings from the landside toe.

Photo 1 of 1: FA_2018_LD0001G_432_60_20181105_00112.jpg



View of the prunings along the landside toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

1.32	Rating **	A/W	Issue No.		6		
1.36	Issue Type +	En	Location *		LS		
Earthen L	evee		GPS La	atitud	e/Longitude		
			Start		End		
Vegetatio	n		39.4948	28°	39.495330°		
			-122.017632 °		-122.017163°		
DWR_LD00	001G_01_s _ 20	012_6					
Comment Code							
caping							
Inspector Comment							
Landscaping Permit No. 13057							
	1.36 Earthen L Vegetation DWR_LD00 caping	1.36 Issue Type + Earthen Levee Vegetation DWR_LD0001G_01_s_20 Common caping Inspector	1.36 Issue Type + En Earthen Levee Vegetation DWR_LD0001G_01_s _ 2012_6 Comment Coccaping Inspector Comm	1.36 Issue Type + En Location *	1.36 Issue Type + En Location * Earthen Levee GPS Latitude Vegetation 39.494828 -122.017632 DWR_LD0001G_01_s _ 2012_6 Comment Code caping Inspector Comment		



View of the permitted landscape on the landside slope of the levee.

LM Start	1.97	Rating **	M	Issue No.	400				
LM End	1.97	Issue Type +	En	Location *					
Category	Suppleme	ental		GPS Lat	ituc	le/Longitude			
Calegory				Start		End			
Itom	P Field Study		39.49982	3°	39.499823°				
Item				-122.00997	1 °	-122.009971 °			
DWR ID	22897								
0 0									

Comment Code

Inspector Comment

FS_ID:14328 DS_ID:22897 EP_NO: 14759

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Appears to have been abandoned. Should be

removed or marked as necessary.

FIELD_STRUCT_DESC: 4-inch natural gas pipeline of an unknown material through the levee, 0.17 feet below the crown. (Permit No. 14759, 1987 - TXO Production Corporation). [Additional Reference(s):

DWR Levee Log, 1992]. FS Date: 5/29/2013 No Photos

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	2.22	2.22 Rating **		Issue No.		401
LM End	2.22	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	titud	e/Longitude
Calegory				Start		End
Item	DWR UCI	P Field Study		39.5016	90°	39.501690°
пеш				-122.0061	00°	-122.006100 °
DWR ID	22898					·

Comment Code

Inspector Comment

FS_ID:14331 DS_ID:22898 EP_NO: 5717A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned and should be done so properly. FIELD_STRUCT_DESC: 8-inch asbestos cement irrigation pipe sleeved through a 12-inch pipe through the levee, 5 feet below the crown. Pump located on the landside (LS). Meter pole located on the LS toe. Guy wire anchor in LS slope. (Permit No. 5717-A, 1969 - W. A. Carriere). [Additional Reference(s): DWR Levee Log, 1992].

FS Date: 5/29/2013

LM Start	2.22	Rating **	М	Issue No.	401 (cont)
LM End	2.22	Issue Type +	En	Location *	



Pump at LS toe with no connection to 8-inch pipe.

Photo 2 of 2: UCIP_FA_2018_14331_23578.jpg



8-inch pipe visible at LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	2.22	2.22 Rating **		Issue No.		402
LM End	2.22	2.22 Issue Type + Ma				
Category	Suppleme	ental		GPS Lat	itud	e/Longitude
Category				Start		End
Item	DWR UCI	P LMA Respo	onsibility	39.50169	0°	39.501690°
пеш				-122.00609	9°	-122.006099°
DWR ID	22944					

Inspector Comment

Comment Code

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 8-inch drainage pipe of an unknown material sleeved through a 12-inch pipe of an unknown material through the levee, 9.5 feet below the crown. Flap gate located on the waterside (WS). Pipe open on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual 140, May 1960, (HLM 2.27)].

FS Date: 5/29/2013

LM Start	2.22	Rating **	М	Issue No.	402 (cont)
LM End	2.22	Issue Type +	Ma	Location *	



Pump at location of pipe on LS toe.

Photo 2 of 3: UCIP_FA_2018_14332_23581.jpg



Pipe next to pump at LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	2.22 Rating ** M		М	Issue No.		402 (cont)		
LM End	2.22	Issue Type +	Ma	Location *	ocation *			
Category	Suppleme	ental		GPS Lat	tud	e/Longitude		
Category				Start		End		
Item	DWR UCI	P LMA Respo	onsibility	39.50169	°	39.501690°		
item				-122.00609)°	-122.006099°		
DWR ID	22944							

Inspector Comment

Comment Code

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 8-inch drainage pipe of an unknown material sleeved through a 12-inch pipe of an unknown material through the levee, 9.5 feet below the crown. Flap gate located on the waterside (WS). Pipe open on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual 140, May 1960, (HLM 2.27)].

FS Date: 5/29/2013



8-inch pipe sleeved through a 12-inch concrete pipe.

	LM Start	3.04	Rating **	M	Issue No.		45			
	LM End	3.04	Issue Type +	En	Location *		LS			
	Category	Earthen L	evee	GPS La	atitud	le/Longitude				
					Start		End			
	Item	Encroach	ments		39.5129	14°	39.512914	٥		
					-122.0090	63°	-122.009063	٥		
	DWR ID	DWR_LD00	001G_01_s _ 20	014_45						
	Comment Code									

PR : Prunings

Inspector Comment

Remove the prunings pile at the landside toe.

No Photos

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	3.13			Issue No.		403	
LM End	3.13 Issue Type + En		Location *				
Category				GPS Latitude/Longitude			
Category				Start		End	
Item	DWR UCI	P Field Study		39.51383	35 °	39.513835°	
пеш				-122.01002	29°	-122.010029°	
DWR ID	22901	22901					

Inspector Comment

Comment Code

FS_ID:16223 DS_ID:22901 EP_NO: 9575

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears to have been abandoned. Need to verify

pipe was grouted/abandoned properly.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe of an unknown material through the levee, 14 feet below the crown. Flap Gate on the waterside (WS) end. (Automatic Board Order (ABO) issued as Permit No. 9575, 1974 - Franklin Emmett, Bette Lou Dillard Jr., and McIntyre). [Additional Reference(s): DWR Levee Log, 1992].

FS Date: 5/29/2013

LM Start	3.13	Rating **	М	Issue No.	403 (cont)
LM End	3.13	Issue Type +	En	Location *	



Flap gate visible at WS toe.

Photo 2 of 2: UCIP_FA_2018_16223_27342.jpg



Flap gate visible at WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	3.19	Rating **	М	Issue No.		16
LM End	3.19	Issue Type +	En	Location *		LS
Catagory	Earthen L	evee		GPS La	atitud	e/Longitude
Category			Start		End	
Item	Encroachi	Encroachments			'09 °	39.514709°
пеш				-122.0105	15°	-122.010515°
DWR ID	DWR ID DWR_LD0001G_01_s _ 2012_16					
		Comn	nent Cod	de		
PR : Pruni	ngs					
		Inspecto	or Comm	nent		

Photo 1 of 1 : FA_2018_LD0001G_432_16_20180905_00007.jpg



View of the pruning pile along the LS toe.

LM Start	3.39	Rating **	М	Issue No.	46		
LM End	3.39	Issue Type +	En	Location *	LS		
Category	evee	GPS La	atitud	e/Longitude			
Category				Start		End	
Encroachments ltem			39.5173	89°	39.517389°		
item				-122.0106	85 °	-122.010685°	
DWR ID	DWR_LD00	001G_01_s _ 20	016_46			·	
Comment Code							
PR : Prunings							

Inspector Comment

Photo 1 of 1 : FA_2018_LD0001G_432_46_20180905_00013.jpg



View of the prunings along the landside slope.

Photo 1 of 1: FA_2018_LD0001G_432_56_20180905_00018.jpg

LM Start	3.63	Rating **	М	Issue No.		56
LM End	3.63	Issue Type +	En	Location *	LS	
Category Earthen Levee				GPS Latitude/Longitude		
Category				Start		End
Item	Encroach	ncroachments			23°	39.520623°
пеш				-122.0104	57°	-122.010457°
DWR ID	DWR_LD0001G_01_f _ 2013_56					
Comment Code						

PR : Prunings

Inspector Comment



View of the prunings and limbs along the slope of the levee.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	3.86	Rating **	М	Issue No.		23
LM End	3.86	Issue Type +	En	Location *	LS	
Category Earthen Levee			GPS La	atitud	e/Longitude	
Calegory				Start		End
Item	Encroachments			39.5236	60°	39.523660°
item				-122.010863 °		-122.010863°
DWR ID	DWR_LD00	001G_01_s _ 20	12_23			
		Comn	nent Cod	de		
EQ : Equip	ment					
		Inspecto	or Comm	nent		
Remove ed	quipment f	rom the LS to	e.			

Photo 1 of 1: FA_2018_LD0001G_432_23_20180905_00009.jpg



View of the equipment along the landside toe.

LM Start	3.88 Rating ** A/W		A/W	Issue No.		395
LM End	3.88	3.88 Issue Type + Ma		Location *		LS
Category Earthen Levee				GPS Latitude/Longitude		
Calegory				Start		End
Item	Animal Control			39.5238	45°	39.523845 °
item				-122.0107	45°	-122.010745 °
DWR ID	DWR_LD00	DWR_LD0001G_01_s _ 2012_395				

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Unable to see the rodent holes because of the prunings pile. Backfill and compact the rodent holes on the landside slope.

Photo 1 of 1: FA_2018_LD0001G_432_395_20180905_00034.jpg



View of the rodent holes along the LS toe.

LM Start	3.88	3.88 Rating ** M		Issue No.		52	
LM End	3.88	Issue Type +	En	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Item	Encroach	39.5238	55°	39.523855	0		
пеш	item			-122.0107	62°	-122.010762	٥
DWR ID	DWR_LD00						
Comment Code							

PR: Prunings

Inspector Comment



View of the prunings along the landside toe.

Location N/A: Not Applicable LS: Land Side WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiency Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	3.98	Rating **	Issue No.		404		
LM End	3.98	Issue Type +	Ma	Location *			
Category	Supplemental				tituc	le/Longitude	
Calegory				Start		End	
Item	DWR UCI	39.5249	90°	39.524990°			
item			-122.0095	75 °	-122.009575°		
DWR ID	22904						

Inspector Comment

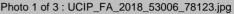
Comment Code

FS_ID:53006 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/9/2018 No change to the crossing status. Flap gate on WS cannot be fully closed due to a 3-inch pipe through drainage pipe crossing the levee. Water is supplied from a well on LS via 3-inch pipe to the WS for irrigation/drinking purposes. Owner will need to remove obstruction to allow proper flap gate closure. (O.Yakimov - DWR)12/21/2016 Flap gate on WS does not appear to be broken however, flap gate does not fully close due to a 3-inch aluminum pipe sleeve through larger pipe. Need to remove 3-inch pipe in order to have WS flap gate close and to be compliant with Title 23. (O. Magana - DWR UCIP)05/29/2013 Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. (W. Wylie - DWR UCIP)

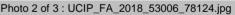
FIELD_STRUCT_DESC: 18-inch steel drainage pipe through the levee, 7.3 feet below the crown. Flap gate in 6-inch by 6-inch concrete box located on the waterside (WS) end. Concrete headwall located on the landside (LS) toe. (18-inch pipe [HLM 4.05] authorized under Automatic Board Order (ABO) issued as Permit No. 9572, 1974 - Henry and Annabel B. Smith). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 4.05)]. FS Date: 10/9/2018 3:27:06 PM

LM Start	3.98	Rating **	U	Issue No.	404 (cont)
LM End	3.98	Issue Type +	Ma	Location *	





View of levee crown at the crossing.





3-inch pipe obstructs flap gate from complete closing.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	3.98	Rating **	U	Issue No.	404 (cont)		
LM End	3.98	Issue Type +	Ма	Location *			
Category	ental	GPS Latitude/Longitude					
Calegory	Category					End	
Item	DWR UCI	P LMA Respo	onsibility	39.52499	0°	39.524990°	
пеш				-122.00957	'5 °	-122.009575°	
DWR ID	VR ID 22904						
Comment Code							

Inspector Comment

FS_ID:53006 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/9/2018 No change to the crossing status. Flap gate on WS cannot be fully closed due to a 3-inch pipe through drainage pipe crossing the levee. Water is supplied from a well on LS via 3-inch pipe to the WS for irrigation/drinking purposes. Owner will need to remove obstruction to allow proper flap gate closure. (O.Yakimov - DWR)12/21/2016 Flap gate on WS does not appear to be broken however, flap gate does not fully close due to a 3-inch aluminum pipe sleeve through larger pipe. Need to remove 3-inch pipe in order to have WS flap gate close and to be compliant with Title 23. (O. Magana - DWR UCIP)05/29/2013 Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 18-inch steel drainage pipe through the levee, 7.3 feet below the crown. Flap gate in 6-inch by 6-inch concrete box located on the waterside (WS) end. Concrete headwall located on the landside (LS) toe. (18-inch pipe [HLM 4.05] authorized under Automatic Board Order (ABO) issued as Permit No. 9572, 1974 - Henry and Annabel B. Smith). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 4.05)]. FS Date: 10/9/2018 3:27:06 PM

Photo 3 of 3: UCIP_FA_2018_53006_78125.jpg



3-inch pipe obstructs flap gate from complete closing.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	4.25	Rating **	М	Issue No.		405	
LM End	4.25	Issue Type +	En	Location *			
Supplemental				GPS Latitude/Longitude			
Calegory	Category					End	
Item	DWR UCIP Field Study			39.5270	50°	39.527050°	
пеш				-122.0052	47°	-122.005247°	
DWR ID	VR ID 22906						

Inspector Comment

Comment Code

FS_ID:51284 DS_ID:22906 EP_NO: 1229

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection. Crossing has been modified from original permit. Need to contact owner to determine permit number issued for modification and to determine current status of crossing. Crossing has been downgraded from Urgent to Non-Urgent due to no damage observed on levee slopes or crown. (O. Magana - DWR UCIP)05/30/2013 Gate valve broken off in concrete standpipe on WS shoulder. 8-inch aluminum pipe sleeved through pipe prevents closure of 18-inch pipe. All concrete standpipes have been modified or broken. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 16-inch concrete (not 18-inch asphalt dipped steel as referenced in permit or USACE O&M manual) irrigation pipe through the levee, 8.6 feet below the crown. Gate valve in concrete well located on the waterside (WS) slope. Pump, service pole, engine, and fuel tank 48-inch, and standpipe are located on the toe of the landside (LS) slope (Permit No. 1229, 1947 - R. T. Miller). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 4.33)].

FS Date: 12/21/2016

LM Start	4.25	Rating **	М	Issue No.	405 (cont)
LM End	4.25	Issue Type +	En	Location *	



PUmp, standpipe, and gate valve on LS toe.

Photo 2 of 3: UCIP FA 2018 51284 23593.jpg



Gate valve in Concrete riser on WSs houlder.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	4.25	Rating **	М	Issue No.		405 (cont)
LM End	4.25	Issue Type +	En	Location *		
Supplemental				GPS La	titud	e/Longitude
Calegory	Category					End
Item	DWR UCI	P Field Study		39.52705	50°	39.527050°
Rem				-122.00524	17°	-122.005247°
DWR ID	22906					

Inspector Comment

Comment Code

FS ID:51284 DS_ID:22906 EP_NO: 1229

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection. Crossing has been modified from original permit. Need to contact owner to determine permit number issued for modification and to determine current status of crossing. Crossing has been downgraded from Urgent to Non-Urgent due to no damage observed on levee slopes or crown. (O. Magana -DWR UCIP)05/30/2013 Gate valve broken off in concrete standpipe on WS shoulder. 8-inch aluminum pipe sleeved through pipe prevents closure of 18-inch pipe. All concrete standpipes have been modified or broken. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 16-inch concrete (not 18-inch asphalt dipped steel as referenced in permit or USACE O&M manual) irrigation pipe through the levee, 8.6 feet below the crown. Gate valve in concrete well located on the waterside (WS) slope. Pump, service pole, engine, and fuel tank 48-inch, and standpipe are located on the toe of the landside (LS) slope (Permit No. 1229, 1947 - R. T. Miller). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 4.33)].

FS Date: 12/21/2016

Photo 3 of 3: UCIP_FA_2018_51284_23592.jpg



8-inch pipe sleeved through 16-inch pipe at LS toe.

LM Start	4.37	Rating **	Α	Issue No.		59	
LM End	4.37	Issue Type +	Ma	Location *		LS	
Category	Earthen Levee					e/Longitude	
Category	Category					End	
Item	Vegetatio	39.52779	2 °	39.527792	0		
item				-122.00326	8°	-122.003268	0
DWR ID	DWR_LD0001G_01_f _ 2018_59						

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Comment Code

The vegetation was removed from both slopes.

Photo 1 of 1: FA_2018_LD0001G_432_59_20181105_00110.jpg



View of no vegetation on both slopes.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	5.06	Rating **	М	Issue No.	57	
LM End	5.06	Issue Type +	Ma	Location * LS		LS
Earthen Levee				GPS Lat	itud	e/Longitude
Calegory	Category					End
Item	Slope Sta	bility		39.53459	3°	39.534593°
item				-121.99595	o°	-121.995950°
DWR ID DWR_LD0001G_01_f _ 2013_57						·
		Comn	nent Coo	de		

S3: Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment

Photo 1 of 1: FA_2018_LD0001G_432_57_20180905_00019.jpg



View of the vehicle erosion along the slope of the levee.

LM Start	5.08	Rating **	U	Issue No.		7	
LM End	5.17	Issue Type +	Ma	Location *	LS		
Category	Earthen Levee				GPS Latitude/Longitude		
Calegory				Start		End	
Item	Animal Co	ontrol		39.5347	41°	39.536013°	
пеш			-121.9960	24°	-121.996702°		
DWR ID	DWR I DO	001G 01 f 20	12 7		·		

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: FA_2018_LD0001G_432_7_20180905_00003.jpg



View of the rodent hole along the levee slope.

LM Start	5.22	Rating **	U	Issue No.		67	
LM End	5.22	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Animal Co	ontrol		39.5367	50°	39.536750	0
item				-121.9970	90°	-121.997090	0
DWR ID	DWR I D00	001G 01 s 20	16 67				

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Rodent holes on the LS slope need to be backfilled.





View of the rodent holes along the landside slope.

* Location		** Rating	
LS: Land Side	N/A: Not Applicable	A : Acceptable	N : Not Inspected
WS · Water Side		M · Minimally Accentable	C · Corrected

U : Unacceptable A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

CR : Crown

/Rated

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	5.55	Rating **	С	Issue No.	. 75		
LM End	5.55	Issue Type +	Ма	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start	End		
Item	Animal Co	ontrol		39.5411	10°	39.541110°	
пеш				-121.9993	48 °	-121.999348°	
DWR ID DWR_LD0001G_01_f _ 2016_75					·		
Comment Code							

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

The rodent hole was repaired on the landside toe.

Photo 1 of 1 : FA_2018_LD0001G_432_68_20180905_00023.jpg

No Photos



View of the vegetation along the waterside slope and toe.

LM Start	5.71	Rating **	М	Issue No.		68			
LM End	5.79	Issue Type +	Ma	Location *	WS				
Category Earthen Levee				GPS Lat	itud	e/Longitude			
				Start		End			
Item	Vegetatio	n		39.54334	5°	39.544320°			
itein			-122.00042	8°	-122.001012°				
DWR ID			·						
	Commant Code								

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the vegetation from the waterside slope and toe.

LM Start	5.74	Rating **	М	Issue No.	78	
LM End	5.89	Issue Type +	En	Location *	LS	
Category	Earthen L	Earthen Levee GPS Latitude/Lo				e/Longitude
Calegory	Sta					End
Item	Encroach	ments		39.54373	37°	39.545868 °
item				-122.00071	8 °	-122.000948 °
DWR ID			·			
Comment Code						

FE: Fence

Inspector Comment

The fence should be removed from the landside toe.



View of the fence along the landside toe.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	5.77	Rating **	М	Issue No.		70	
LM End	5.77	Issue Type +	Ма	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Animal Co	ontrol		39.5440	87°	39.544087°	
пеш				-122.0008	22.000863 ° -122.000863		
DWR ID	DWR_LD00	001G_01_s _ 20	18_70				
		Comn	nent Cod	de			
	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
	Inspector Comment						
Repair the	Repair the rodent holes along the landside slope.						

Photo 1 of 1: FA_2018_LD0001G_432_70_20180905_00026.jpg



View of the rodent holes along the landside slope.

LM Start	5.90	Rating **	М	Issue No.		54
LM End	5.90	Issue Type +	En	Location *	LS	
Category	Catagory Earthen Levee					le/Longitude
Calegory				Start		End
Item	Encroach	ments		39.5459	92°	39.545992°
пеш				-122.0011	80°	-122.001180 °
DWR ID	DWR ID DWR_LD0001G_01_f _ 2014_54					
	Comment Code					

PR: Prunings

Inspector Comment



View of the prunings along the landside toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	6.18	Rating **	М	Issue No.		406	
LM End	6.18	Issue Type +	En	Location *			
Category	Suppleme	ental	GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UCI	IP Field Study		39.54991	1°	39.549911	0
пеш				-122.00210	2°	-122.002102	0
DWR ID	22911						

Inspector Comment

Comment Code

FS_ID:14352 DS_ID:22911 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: New gasline markers should be installed as existing

signage has been sun faded

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch high pressure gas pipeline of an unknown material through the levee, 3 feet below the crown. (Permit No. 5118, 1965 - PG&E). [Additional Reference(s): DWR Levee

Log, 1992]. FS Date: 5/30/2013

LM Start	6.18	Rating **	М	Issue No.	406 (cont)
LM End	6.18	Issue Type +	En	Location *	

Photo 1 of 2 : UCIP_FA_2018_14352_23609.jpg



Gasline flags on LS slope.

Photo 2 of 2: UCIP_FA_2018_14352_23608.jpg



Gasline sign on WS shoulder.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	6.18	Rating ** M		Issue No.		407
LM End	6.18	Issue Type +	En	Location *		
Category	Suppleme	GPS Latitude/Longitude				
Calegory			Start		End	
Item	DWR UCI	P Field Study	39.5499	38°	39.549938°	
пеш			-122.0021	10°	-122.002110°	
DWR ID	22937					

Inspector Comment

Comment Code

FS_ID:16224 DS_ID:22937 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Pipe needs new gasline markers as sign on WS

shoulder is sunbleached and cannot be read.

FIELD_STRUCT_DESC: 2 of 2: 12.75-inch high pressure gas pipeline of an unknown material through the levee, 3 feet below the crown. Gas line sign on the waterside (WS) shoulder. (Permit No. 5118, 1965 - PG&E). [Additional Reference(s): DWR Levee Log, 1992].

FS Date: 5/30/2013



Gasline sign on WS shoulder.

LM Start	6.22	Rating **	M	Issue No.		47
LM End	6.22	Issue Type +	Ma	Location *		LS
Category	Earthen L	rthen Levee			GPS Latitude/Longitude	
Category				Start		End
Item	Animal Co	ontrol	39.5505	33°	39.550533°	
пеш			-122.0023	19°	-122.002319°	
DWR ID	DWR_LD00	001G_01_s _ 20	14_47			·

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: FA_2018_LD0001G_432_47_20180905_00014.jpg



View of the rodent activity along the LS slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	6.24	Rating **	М	Issue No.		76	
LM End	6.24	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory				Start		End	
Item	Animal Co	ontrol		39.550725°		39.550725°	
пеш				-122.002370 °		-122.002370 °	
DWR ID	DWR_LD00	001G_01_f _ 20	16_76				
		Comn	nent Cod	de			
	o rodents visible, but rodent burrows visible; need to backfill and ct or grout burrows.						
Inspector Comment							

Photo 1 of 1: FA_2018_LD0001G_432_76_20180905_00030.jpg



View of the rodent holes along the landside slope.

LM Start	6.38	Rating **	A/W	Issue No.		10
LM End	6.64	Issue Type +	Ma	Location *		WS
Category	Earthen Levee			GPS La	titud	e/Longitude
Calegory				Start		End
Item	Vegetatio	n		39.5526	91 °	39.556459°
пеш				-122.0030	63 °	-122.003831 °
DWR ID	DWR_LD0001G_01_s _ 2012_10					
Comment Code						

V8: Environmental Requirements.

Inspector Comment



View of the Army Corps of Engineers mitigation site.

LM Start	6.65	Rating **	U	Issue No.		69	
LM End	7.75	Issue Type +	En	Location *	LS		
Category	Earthen Levee				atitud	le/Longitude	
Calegory				Start		End	
Item	Encroachi	ments		39.5565	56°	39.572335°	
item				-122.0038	68°	-122.004690 °	
DWR ID	DWR_LD00	001G_01_s _ 20	16_69				
		Comn	nent Cod	de			
DT : Ditch							
	Inspector Comment						
Concrete I	Concrete lined and earthen ditch/canal at LS toe.						



View of the ag ditch looking downstream.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	6.65	Rating **	U	Issue No.		69 (cont)		
LM End	7.75	Issue Type +	En	Location *		LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Encroachi	ments		39.5565	56°	39.572335°		
пеш				-122.0038	68°	-122.004690°		
DWR ID	DWR_LD00	001G_01_s _ 20	16_69					
		Comn	nent Cod	de				
DT : Ditch								
Inspector Comment								
Concrete lined and earthen ditch/canal at LS toe.								



Another view of the ag ditch looking upstream.

LM Start	6.73	Rating **	М	Issue No.		408
LM End	6.73	Issue Type +	En	Location *		
Category	ental	GPS Latitude/Longitude				
Calegory		Start		End		
Item	DWR UCI	P Field Study		39.55772	21 °	39.557721 °
itein				-122.00420	67°	-122.004267 °
DWR ID	22915					

Comment Code

Inspector Comment

FS_ID:14373 DS_ID:22915 EP_NO: 1443A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned, but need to verify if it was

abandoned properly.

FIELD_STRUCT_DESC: 36-inch concrete encased irrigation pipe through the levee, 9 feet below the crown. Steel plate welded over pipe at the landside (LS) toe. 3-inch steel vent pipe on the LS toe. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M

Manual 140, May 1960, (HLM 6.83)].

FS Date: 5/30/2013

Photo 1 of 2: UCIP_FA_2018_14373_23655.jpg



Pipe with steel plate welded over end on LS of levee crown.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	6.73	Rating **	М	Issue No.		408 (cont)
LM End	6.73	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS Lat	itud	e/Longitude
Calegory				Start		End
Item	DWR UCI	P Field Study		39.55772	1 °	39.557721°
пеш			-122.00426	7 °	-122.004267 °	
DWR ID	22915					

Inspector Comment

Comment Code

FS_ID:14373 DS_ID:22915 EP_NO: 1443A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned, but need to verify if it was

abandoned properly.

FIELD_STRUCT_DESC: 36-inch concrete encased irrigation pipe through the levee, 9 feet below the crown. Steel plate welded over pipe at the landside (LS) toe. 3-inch steel vent pipe on the LS toe. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M

Manual 140, May 1960, (HLM 6.83)].

FS Date: 5/30/2013



Pipe with steel plate welded over end on LS of levee crown.

LM Start	6.90	Rating **	M	Issue No.		409			
LM End	6.90	Issue Type +	En	Location *					
Category	Supplemental			Supplemental			GPS La	tituc	le/Longitude
Category				Start		End			
Item	DWR UCI	IP Field Study		39.5600	72°	39.560072°			
iteiii				-122.0050	39°	-122.005039°			
DWR ID	22917								

Inspector Comment

Comment Code

FS_ID:14384 DS_ID:22917 EP_NO: 9702

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 20-inch concrete encased steel irrigation pipe through the levee, 7.2 feet below the crown. Slant pump located on the waterside (WS) bank. Slide gate in 36-inch concrete standpipe on the WS berm. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9702, 1974 - Joe and Mary Bertapelle). [Additional Reference(s): DWR Levee Log, 1992, 24-inch corrugated metal pipe listed. USACE Sacramento O&M Manual 140, May 1960, (HLM 7.01),

24-inch pipe listed]. FS Date: 5/30/2013

Photo 1 of 3: UCIP_FA_2018_14384_23664.jpg



Pipe on LS toe with concrete standpipe visible.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	6.90	Rating **	М	Issue No.		409 (cont)
LM End	6.90	Issue Type +	En	Location *		
Category	Suppleme		GPS La	titud	e/Longitude	
Calegory				Start		End
Item	DWR UCI	P Field Study		39.56007	72 °	39.560072 °
пеш				-122.00503	39°	-122.005039 °
DWR ID	22917					·

Inspector Comment

Comment Code

FS_ID:14384 DS_ID:22917 EP_NO: 9702

Repair Type: Non-Urgent Crossing Status: Found

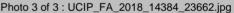
UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 20-inch concrete encased steel irrigation pipe through the levee, 7.2 feet below the crown. Slant pump located on the waterside (WS) bank. Slide gate in 36-inch concrete standpipe on the WS berm. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9702, 1974 - Joe and Mary Bertapelle). [Additional Reference(s): DWR Levee Log, 1992, 24-inch corrugated metal pipe listed. USACE Sacramento O&M Manual 140, May 1960, (HLM 7.01), 24-inch pipe listed].

FS Date: 5/30/2013

LM Start	6.90	Rating **	М	Issue No.	409 (cont)
LM End	6.90	Issue Type +	En	Location *	



Slide gate in 36-inch CMP standpipe on WS slope





Concrete standpipe off WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	8.05	Rating **	М	Issue No.		20	
LM End	8.16	Issue Type +	Ma	Location *		WS	
Cotogon Earthen Levee				GPS Latitude/Longitude			
Calegory	Category					End	
Item	Trim / Thi	n Trees		39.576580°		39.578187°	
пеш				-122.0049	62 °	-122.005218°	
DWR ID DWR_LD0001G_01_s _ 2012_20							
		Comn	nent Cod	de			

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment



View of the trees and vegetation along the waterside slope of the levee.

LM Start	8.47	Rating **	М	Issue No.		410	
LM End	8.47	Issue Type +	Ma	Location *			
Category				GPS Latitude/Longitude			
Calegory			Start		End		
DWR UCIP LMA Responsibility				39.582275°		39.582275°	
пеш				-122.0074	19°	-122.007449°	
DWR ID	22918						
Comment Code							

Inspector Comment

FS_ID:53341 DS_ID:22918 EP_NO: 9563

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 10/9/2018 Pipe is open on both ends and damaged on WS. Recommended grouting in place. Crossing downgraded to "Non-Urgent" due to pipe location above floodplain. (O.Yakimov - DWR)12/21/2016 same as last inspection crossing is opened on both ends and damaged on WS slope is visible. According to LMA representative, Nick Henning, pipe appears to be abandoned. (O. Magana - DWR UCIP)05/31/2013 Pipe open on both ends and damaged on WS slope. Pipe should be abandoned properly if

appropriate. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONE

FIELD_STRUCT_DESC: *ABANDONED* 12-inch steel drainage pipe through levee, 5 feet below crown. Pipe open on both waterside (WS) and landside (LS) ends. One corrugated metal cutoff wall. (12-inch pipe [HLM 8.6] authorized under Automatic Board Order (ABO) No. 9563, 1974 - County of Glenn). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.60)].

FS Date: 10/9/2018 3:57:00 PM

Photo 1 of 3: UCIP_FA_2018_53341_23668.jpg



Pipe on LS slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	8.47	Rating **	М	Issue No.		410 (cont)		
LM End	8.47	Issue Type +	Ma	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UCIP LMA Responsibility			39.58227	5 °	39.582275 °		
пеш				-122.00744	9°	-122.007449 °		
DWR ID	22918					·		

Inspector Comment

Comment Code

FS_ID:53341 DS_ID:22918 EP_NO: 9563

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 10/9/2018 Pipe is open on both ends and damaged on WS. Recommended grouting in place. Crossing downgraded to "Non-Urgent" due to pipe location above floodplain. (O.Yakimov - DWR)12/21/2016 same as last inspection crossing is opened on both ends and damaged on WS slope is visible. According to LMA representative, Nick Henning, pipe appears to be abandoned. (O. Magana - DWR UCIP)05/31/2013 Pipe open on both ends and damaged on WS slope. Pipe should be abandoned properly if appropriate. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: *ABANDONED* 12-inch steel drainage pipe through levee, 5 feet below crown. Pipe open on both waterside (WS) and landside (LS) ends. One corrugated metal cutoff wall. (12-inch pipe [HLM 8.6] authorized under Automatic Board Order (ABO) No. 9563, 1974 - County of Glenn). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.60)].

FS Date: 10/9/2018 3:57:00 PM

LM Start	8.47	Rating **	М	Issue No.	410 (cont)
LM End	8.47	Issue Type +	Ma	Location *	



Pipe on LS slope.

Photo 3 of 3: UCIP_FA_2018_53341_23666.jpg



Pipe on WS slope.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating

A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency Ob: Design & System Obsolescence
C: Corrected Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	8.83	Rating **	М	Issue No.		411	_		
LM End	8.83	Issue Type +	En	Location *					
Category	Supplemental				GPS Latitude/Longitude				
Calegory		Start		End					
Item	DWR UCI	39.58702	3°	39.587028	0				
пеш				-122.00560	9°	-122.005609	0		
DWR ID	23147								

Inspector Comment

Comment Code

FS_ID:16204 DS_ID:23147 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine if this passes completely through

levee and what Permit No. was issued for it.

FIELD_STRUCT_DESC: 1.5-inch galvanized iron irrigation pipe through the levee, 6 feet below the crown. 1-inch polyvinyl chloride irrigation line sleeved through this conduit.

FS Date: 5/31/2013

LM Start	8.83	Rating **	М	Issue No.	411 (cont)
LM End	8.83	Issue Type +	En	Location *	

Photo 1 of 3: UCIP_FA_2018_16204_27330.jpg



Pipe visible next to well with bucket over standpipe.

Photo 2 of 3: UCIP FA 2018 16204 27329.jpg



Pipe visible next to well with bucket over standpipe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	8.83	Rating **	М	Issue No.		411 (cont)
LM End	8.83	Issue Type +	En	Location *		
Supplemental				GPS Lat	tud	e/Longitude
Calegory	Category			Start		End
Item	DWR UCI	P Field Study		39.58702	3°	39.587028°
пеш			-122.00560)°	-122.005609°	
DWR ID	23147					

Inspector Comment

Comment Code

FS_ID:16204 DS_ID:23147 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine if this passes completely through

levee and what Permit No. was issued for it.

FIELD_STRUCT_DESC: 1.5-inch galvanized iron irrigation pipe through the levee, 6 feet below the crown. 1-inch polyvinyl chloride irrigation line sleeved through this conduit.

FS Date: 5/31/2013



Pipe debris on WS slope may be indicator of pipe location on WS.

LM Start	9.49	Rating **	М	Issue No.		412	
LM End	9.49	Issue Type +	Ma	Location *			
Category	ental		GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UCI	P LMA Respo	nsibility	39.5960	12°	39.596012°	
пеш				-122.0026	38°	-122.002638°	
DWR ID 22920							
Comment Code							

Inspector Comment

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown.

FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 8-inch corrugated metal riser unit on the WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (72-inch pipe [HLM 9.64]authorized under Automatic Board Order (ABO) issued as Permit No. 9560, 1974 - John and Lena Friesen). [Additional Reference(s): DWR Levee Log, 1992. USACE

Sacramento O&M Manual 140, May 1960, (HLM 9.64)].

FS Date: 5/31/2013

Photo 1 of 3 : UCIP_FA_2018_14389_23686.jpg



Pipe and headwall at LS toe.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	9.49	Rating **	М	Issue No.		412 (cont)	
LM End	9.49	Issue Type +	Ма	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UCI	P LMA Respo	nsibility	39.59601	2 °	39.596012°	
пеш				-122.00263	8°	-122.002638°	
DWR ID	22920					·	

Comment Code

Inspector Comment

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown.

FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 8-inch corrugated metal riser unit on the WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (72-inch pipe [HLM 9.64]authorized under Automatic Board Order (ABO) issued as Permit No. 9560, 1974 - John and Lena Friesen). [Additional Reference(s): DWR Levee Log, 1992. USACE

Sacramento O&M Manual 140, May 1960, (HLM 9.64)]. FS Date: 5/31/2013

LM Start	9.49	Rating **	М	Issue No.	412 (cont)
LM End	9.49	Issue Type +	Ma	Location *	

Photo 2 of 3: UCIP_FA_2018_14389_23685.jpg



Slide gate in 8-foot diameter CMP riser on WS slope.

Photo 3 of 3: UCIP_FA_2018_14389_23684.jpg



Flap gate and headwall on WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

		D (1) ++						
LM Start	9.50	Rating **	A/W	Issue No.		8		
LM End	10.40	Issue Type +	Ma	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Category				Start		End		
Item	Vegetatio	n		39.5961	92°	39.607288°		
item				-122.0025	73°	-121.994565°		
DWR ID DWR_LD0001G_01_s _ 2012_8								
		Comn	nent Cod	de				
V8 : Enviro	onmental F	Requirements.						
		Inspecto	or Comm	nent				

Photo 1 of 1 : FA_2018_LD0001G_432_8_20180905_00004.jpg



View of the Army Corps of Engineers mitigation site.

LM Start	9.54	Rating **	М	Issue No.		11		
LM End	9.64	Issue Type +	En	Location *		LS		
Cotogony Earthen Levee			GPS Latitude/Longitude					
Category				Start		End		
Item	Encroachments			39.596705°		39.598066°		
пеш			-122.0022	47°	-122.001704°			
DWR ID DWR_LD0001G_01_s _ 2012_11								
Comment Code								
DE . Dobri	_							

DE: Debris

Inspector Comment

Landscaping materials: mulch, wood chips, rock baskets, stacks of pavestones



View of debris along the toe of the levee.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	9.91	Rating **	A/W	Issue No.		413
LM End	9.91	Issue Type +	Ма	Location *		
Category	Supplemental				atitud	le/Longitude
Calegory				Start		End
Item	DWR UCIP LMA Responsibility			39.6014	70°	39.601470°
item			-121.9995	01 °	-121.999501°	
DWR ID	22921					

Inspector Comment

Comment Code

FS_ID:14390 DS_ID:22921 EP_NO: 9559

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 36-inch corrugated metal riser unit on the WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe [HLM 10.05] authorized under Automatic Board Order (ABO) issued as Permit No. 9559, 1974 - David and Mary Giesbrecht). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 10.05)].

FS Date: 5/31/2013

LM Start	9.91	Rating **	A/W	Issue No.	413 (cont)
LM End	9.91	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_FA_2018_14390_23690.jpg



Slide gate in 36-inch CMP riser on WS slope.

Photo 2 of 3: UCIP_FA_2018_14390_23689.jpg



Concrete headwall and pipe at LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	9.91	Rating **	A/W	Issue No.		413 (cont)
LM End	9.91	Issue Type +	Ма	Location *		
Category	Suppleme	ental		GPS La	titud	e/Longitude
Calegory	Category			Start		End
Item	DWR UCI	P LMA Respo	nsibility	39.60147	70°	39.601470°
пеш				-121.99950)1 °	-121.999501°
DWR ID	22921					·

Inspector Comment

Comment Code

FS ID:14390 DS_ID:22921 EP_NO: 9559

Repair Type: No Action Needed Crossing Status: Found **UCIP Comments:**

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 36-inch corrugated metal riser unit on the WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe [HLM 10.05] authorized under Automatic Board Order (ABO) issued as Permit No. 9559, 1974 - David and Mary Giesbrecht). [Additional Reference(s): DWR Levee Log, 1992. USACE

Sacramento O&M Manual 140, May 1960, (HLM 10.05)].

FS Date: 5/31/2013



Erosion around headwall at LS toe.

LM Start	9.93	Rating **	A/W	Issue No.	414		
LM End	9.93	Issue Type +	Ма	Location *			
Category			GPS Latitude/Longitude				
Calegory	Zategory			Start		End	
Item	DWR UCI	P LMA Respo	onsibility	39.6016	59°	39.601659°	
item				-121.99920)9°	-121.999209°	
DWR ID	22922						
Comment Code							

Inspector Comment

FS_ID:14559 DS_ID:22922 EP NO: 9558

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser unit on the WS slope. Two corrugated metal cutoff walls. Concrete headwalls on both ends. (24-inch pipe [HLM 10.08] authorized under Automatic Board Order (ABO) issued as Permit No. 9558, 1974 - Duard Geis). [Additional Reference(s): DWR Levee Log, 1992. USACE

Sacramento O&M Manual 140, May 1960, (HLM 10.08)]. FS Date: 5/31/2013 8:43:01 AM

Photo 1 of 3: UCIP_FA_2018_14559_23986.jpg



Pipe and headwall on LS toe.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	9.93	Rating **	A/W	Issue No.	414 (cont)		
LM End	9.93	Issue Type +	Ma	Location *			
Supplemental			GPS Latitude/Longitude				
Calegory	Category			Start		End	
Item	DWR UC	DWR UCIP LMA Responsibility			59°	39.601659°	
пеш				-121.999209 °		-121.999209°	
DWR ID	22922					,	
Comment Code							

Inspector Comment

FS_ID:14559 DS_ID:22922 EP_NO: 9558

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser unit on the WS slope. Two corrugated metal cutoff walls. Concrete headwalls on both ends. (24-inch pipe [HLM 10.08] authorized under Automatic Board Order (ABO) issued as Permit No. 9558, 1974 - Duard Geis). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 10.08)].

FS Date: 5/31/2013 8:43:01 AM

LM Start	9.93	Rating **	A/W	Issue No.	414 (cont)
LM End	9.93	Issue Type +	Ма	Location *	



Slide gate in 36-inch CMP riser on WS slope.

Photo 3 of 3: UCIP_FA_2018_14559_23984.jpg



Pipe, flapgate, and headwall on WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	10.20	Rating **	М	Issue No.		415
LM End	10.20	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
Calegory	Lategory			Start		End
Item	DWR UC	IP Field Study		39.60469	6°	39.604696°
item		-121.99626	65°	-121.996265 °		
DWR ID	23148					,

Inspector Comment

Comment Code

FS_ID:16205 DS_ID:23148 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

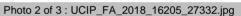
UCIP Comments: Need to determine Permit No. for crossing. FIELD_STRUCT_DESC: 6-inch steel irrigation conduit through the levee, 8 inches below the crown. Pump, vent, filter, and siphon breaker on the landside (LS) toe. 4-inch polyvinyl chloride irrigation line sleeved through conduit for vegetation rehabilitation on the waterside (WS) slope.

FS Date: 5/31/2013

LM Start	10.20	Rating **	М	Issue No.	415 (cont)
LM End	10.20	Issue Type +	En	Location *	



Pump with siphon breaker, vent and filter on LS toe.





Pipe on LS slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	10.20	Rating **	М	Issue No.		415 (cont)
LM End	10.20	Issue Type +	En	Location *		
Category				GPS Latitude/Longitude		
Calegory	Category			Start		End
Item	DWR UCIP Field Study			39.60469	6°	39.604696°
пеш				-121.99626	5°	-121.996265 °
DWR ID	23148					

Inspector Comment

Comment Code

FS_ID:16205 DS_ID:23148 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine Permit No. for crossing. FIELD_STRUCT_DESC: 6-inch steel irrigation conduit through the levee, 8 inches below the crown. Pump, vent, filter, and siphon breaker on the landside (LS) toe. 4-inch polyvinyl chloride irrigation line sleeved through conduit for vegetation rehabilitation on the waterside (WS) slope.

FS Date: 5/31/2013



Cover over pipe on WS berm.

LM Start	10.41	Rating **	M	Issue No.	416			
LM End	10.41	Issue Type +	En	Location *				
Category				GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UCIP Field Study			39.6074	74°	39.607474°		
item				-121.9944	10°	-121.994410 °		
DWR ID 22923								
	Comment Code							

Inspector Comment

FS_ID:14561 DS_ID:22923 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This pipe appears abandoned and should be done so

properly.

FIELD_STRUCT_DESC: 1 of 2: 10-inch irrigation pipe of an unknown material through the levee, 3.7 feet below the crown. Pump on bank. Siphon breaker on the waterside (WS) berm. One corrugated metal cutoff wall. Concrete distribution box at the landside (LS) toe. (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9557, 1974 - Robert and Ruth Weis). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May

1960, (HLM 10.56)]. FS Date: 5/31/2013



Concrete distribution box at LS toe.

05/31/2013 10:59

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	10.41	Rating **	М	Issue No.		416 (cont)	
LM End	10.41	Issue Type +	En	Location *			
Category				GPS Lat	itud	e/Longitude	
Calegory	Calegory					End	
ltom	ltem DWR UCIP Field Study			39.60747	4 °	39.607474	0
пеш				-121.99441	0 °	-121.994410	0
DWR ID	22923						

Inspector Comment

Comment Code

FS_ID:14561 DS_ID:22923 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This pipe appears abandoned and should be done so

properly.

FIELD_STRUCT_DESC: 1 of 2: 10-inch irrigation pipe of an unknown material through the levee, 3.7 feet below the crown. Pump on bank. Siphon breaker on the waterside (WS) berm. One corrugated metal cutoff wall. Concrete distribution box at the landside (LS) toe. (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9557, 1974 - Robert and Ruth Weis). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 10.56)].

FS Date: 5/31/2013

LM Start	10.41	Rating **	М	Issue No.	416 (cont)
LM End	10.41	Issue Type +	En	Location *	



Concrete distribution box at LS toe with outlet from pipe through levee.

Photo 3 of 3: UCIP_FA_2018_14561_23987.jpg



10-inch steel pipe and 1.5-inch electrical conduit on WS slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	10.41	Rating **	М	Issue No.		417
LM End	10.41	Issue Type +	En	Location *		
Category Supplemental				GPS Latitude/Longitude		
Calegory						End
Item	DWR UC	P Field Study		39.60747	4 °	39.607474°
пеш				-121.99441	o°	-121.994410 °
DWR ID	22938					

Inspector Comment

Comment Code

FS_ID:14562 DS_ID:22938 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 2 of 2: 1.5-inch galvanized iron electrical conduit through the levee, 3 feet below the crown. (Automatic Board Order (ABO) issued as Permit No. 9557, 1974 - Robert and Ruth Weis). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento

O&M Manual 140, May 1960, (HLM 10.56)].

FS Date: 5/31/2013

LM Start	10.41	Rating **	М	Issue No.	417 (cont)
LM End	10.41	Issue Type +	En	Location *	



Source at JP next to concrete distribution box at LS toe.

Photo 2 of 2: UCIP_FA_2018_14562_23990.jpg



Pipe visible off WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	10.43	Rating **	U	Issue No.		418		
LM End	10.43	Issue Type +	Ма	Location *				
Category				GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UCIP LMA Responsibility			39.60768	8°	39.607688°		
item			-121.99427	'8	-121.994278°			
DWR ID	/R ID 22924							

Inspector Comment

Comment Code

FS_ID:53340 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/9/2018 Large rock at the bottom of CMP riser obstucts slide gate from completely closing. Pipe is rusted through at WS end. Recommend internal inspection to determine condition of pipe through levee, and to clean the inside of CMP riser for proper slide gate function. (O.Yakimov - DWR)12/21/2016 same as last inspection flap gate disabled in open position. Surface erosion observed on LS slope. Recommend repair on WS flap gate to be able to close flap gate. (O. Magana - DWR UCIP)05/31/2013 Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate. (W. Wylie - DWR UCIP)

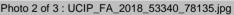
FIÉLD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate is inside a corrugated metal pipe (CMP) riser located on the WS slope. Two CM cutoff walls. Concrete headwall is located on LS and under outlet at the WS toe. (24-inch pipe [HLM 10.59] authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - E. R & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960. (HLM 10.59)].

FS Date: 10/9/2018 4:05:00 PM

LM Start	10.43	Rating **	U	Issue No.	418 (cont)
LM End	10.43	Issue Type +	Ma	Location *	



View of WS.





Water-Side

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	10.43	Rating **	U	Issue No.	418 (cont)			
LM End	10.43	Issue Type +	Ма	Location *				
Category				GPS Latitude/Longitude				
Category						End		
Item	DWR UCI	P LMA Respo	nsibility	39.60768	8°	39.607688°		
пеш				-121.99427	в°	-121.994278°		
DWR ID	22924							
	Comment Code							

Inspector Comment

FS_ID:53340 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

FS Date: 10/9/2018 4:05:00 PM

UCIP Comments: 10/9/2018 Large rock at the bottom of CMP riser obstucts slide gate from completely closing. Pipe is rusted through at WS end. Recommend internal inspection to determine condition of pipe through levee, and to clean the inside of CMP riser for proper slide gate function. (O.Yakimov - DWR)12/21/2016 same as last inspection flap gate disabled in open position. Surface erosion observed on LS slope. Recommend repair on WS flap gate to be able to close flap gate. (O. Magana - DWR UCIP)05/31/2013 Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate. (W. Wylie - DWR UCIP)

FIÉLD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate is inside a corrugated metal pipe (CMP) riser located on the WS slope. Two CM cutoff walls. Concrete headwall is located on LS and under outlet at the WS toe. (24-inch pipe [HLM 10.59] authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - E. R & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960. (HLM 10.59)].

Photo 3 of 3: UCIP_FA_2018_53340_78136.jpg



Drainage channel on LS.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.02	Rating **	A/W	Issue No.		Issue No.		419
LM End	11.02	Issue Type +	Ма	Location *				
Category	Supplemental			GPS Latitude/Longitude				
Calegory		Start		End				
Item	DWR UCI	IP LMA Respo	onsibility	39.61604	1°	39.616041 °		
пеш				-121.99445	o°	-121.994450 °		
DWR ID	22925							

Inspector Comment

Comment Code

FS_ID:14565 DS_ID:22925 EP_NO: 9556

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Flap gate on the waterside (WS) end. Concrete headwall on both ends. Slide gate in 60-inch diameter corrugated metal riser unit on the WS slope (48-inch pipe [HLM 11.17] authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - Earl R. and Merrit R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 11.17)].

FS Date: 5/31/2013

LM Start	11.02	Rating **	A/W	Issue No.	419 (cont)
LM End	11.02	Issue Type +	Ma	Location *	



Drainage ditch on LS toe.

Photo 2 of 3: UCIP_FA_2018_14565_24008.jpg



Slide gate in 60-inch CMP riser on WS slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.02	Rating **	A/W	Issue No.		419 (cont)
LM End	11.02	Issue Type +	Ма	Location *		
Catagony	Category Supplemental			GPS Latitude/Longitude		
Calegory				Start		End
Item	DWR UCI	P LMA Respo	nsibility	39.61604	۱1°	39.616041 °
пеш			-121.99445	0°	-121.994450 °	
DWR ID	22925					

Inspector Comment

Comment Code

FS ID:14565 DS_ID:22925 EP_NO: 9556

Repair Type: No Action Needed Crossing Status: Found **UCIP Comments:**

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Flap gate on the waterside (WS) end. Concrete headwall on both ends. Slide gate in 60-inch diameter corrugated metal riser unit on the WS slope (48-inch pipe [HLM 11.17] authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - Earl R. and Merrit R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 11.17)].

FS Date: 5/31/2013

Photo 3 of 3: UCIP_FA_2018_14565_24007.jpg 05/31/2013 11:27

Flap gate and concrete headwall on WS toe.

LM Start	11.10	Rating **	M	Issue No.		66		
LM End	11.18	Issue Type +	Ma	Location *		WS		
Category Earthen Levee				GPS Latitude/Longitude				
Calegory	Calegory					End		
Item	Animal Co	ontrol		39.6172	52°	39.618192°		
item			-121.994605 °		-121.995609°			
DWR ID	DWR_LD00	001G_01_f _ 20	15_66			·		

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Repair the rodent holes along the waterside slope.

Photo 1 of 1: FA_2018_LD0001G_432_66_20180905_00021.jpg



View of the rodent holes along the waterside slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.51	Rating **	М	Issue No.		48	
LM End	11.57	Issue Type +	Ma	Location *		WS	
Cotagon Earthen Levee			GPS Latitude/Longitude				
Category				Start		End	
Item	Animal Co	ontrol		39.62208	33 °	39.622821 °	
пеш				-121.9988	58°	-121.999244 °	
DWR ID DWR_LD0001G_01_s _ 2014_48							
Comment Code							

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: FA_2018_LD0001G_432_48_20180905_00015.jpg



View of the rodent activity along the waterside slope.

LM Start	11.64	Rating **	A/W	Issue No.		420		
LM End	11.64	Issue Type +	Ма	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory		Start		End				
Item	DWR UCI	P LMA Respo	nsibility	39.62387	74°	39.623874°		
пеш				-121.99981	ı3°	-121.999813°		
DWR ID	22926				·			

Comment Code

Inspector Comment

FS_ID:14566 DS_ID:22926 EP_NO: 9555

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments:
FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe
through the levee, 8.5 feet below the crown. Flap gate on the waterside
(WS) slope. Concrete U-shaped headwalls on both ends. Two
corrugated metal cutoff walls. (24-inch pipe [HLM 11.81] authorized

F. S. Reager). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 11.81)].

under Automatic Board Order (ABO) issued as Permit No. 9555, 1974 -

FS Date: 5/31/2013

Photo 1 of 3: UCIP_FA_2018_14566_24013.jpg



Concrete headwall on LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.64	Rating **	A/W	Issue No.		420 (cont)	
LM End	11.64	Issue Type +	Ма	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCI	P LMA Respo	nsibility	39.62387	4 °	39.623874	0
пеш				-121.99981	3°	-121.999813	0
DWR ID	22926						

Comment Code

Inspector Comment

FS_ID:14566 DS_ID:22926 EP_NO: 9555

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 8.5 feet below the crown. Flap gate on the waterside (WS) slope. Concrete U-shaped headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe [HLM 11.81] authorized under Automatic Board Order (ABO) issued as Permit No. 9555, 1974 - F. S. Reager). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 11.81)]. FS Date: 5/31/2013





Slide gate in 36-inch CMP riser on WS slope.

Photo 3 of 3: UCIP_FA_2018_14566_24011.jpg



Concrete headwall and flapgate on WS toe

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.66 Rating ** M		Issue No.		79	
LM End	11.66	Issue Type +	Ma	Location *		LS
Catagory	Earthen Levee			GPS La	titud	e/Longitude
Calegory	Category			Start		End
Item	Animal Co	ontrol		39.6241	12°	39.624112°
пеш				-121.9999	33°	-121.999933°
DWR ID DWR_LD0001G_01_f _ 2016_79						
Comment Code						

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Rodent holes on the landside slope and crown.





View of the rodent holes along the landside slope with large hammer sitting in the hole.

Photo 2 of 2 : FA_2018_LD0001G_432_79_20180905_00033.jpg



Another view of the rodent holes along the landside slope with a large hammer sitting next to the hole.

LM Start	11.67	Rating **	М	Issue No.		42		
LM End	11.79	Issue Type +	Ма	Location *	LS			
Earthen Levee			GPS La	tituc	le/Longitude			
Category	Category			Start		End		
Item	Animal Co	ontrol		39.6241	71 °	39.625823°		
пеш				-121.9999	67°	-122.000834 °		
DWR ID	DWR_LD0	001G_01_s _ 20	012_42					
Comment Code								
A3 : No rodents visible, but rodent burrows visible; need to backfill and								

Inspector Comment

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.76	Rating **	М	Issue No.		421	
LM End	11.76	Issue Type +	Ма	Location *			
Category				GPS Latitude/Longitude			
Calegory		Start		End			
Item	DWR UC	IP LMA Respo	nsibility	39.62546	3°	39.625463°	
пеш			-122.00065	8°	-122.000658°		
DWR ID 22927							
Comment Code							

Inspector Comment

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to

rodent activity in area.

FIELD_STRÚCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Slide gate in 36-inch corrugated metal riser unit on the waterside (WS) slope. 48-inch concrete standpipe on the landside (LS) toe. Two corrugated metal cutoff walls. (24-inch pipe [HLM 11.93] authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - Thomas H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 11.93)]. FS Date: 5/31/2013





Concrete standpipe on LS toe.

Photo 2 of 3: UCIP_FA_2018_14567_24016.jpg



Slide gate in CMP riser on WS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.76	Rating **	М	Issue No.		421 (cont)
LM End	11.76	Issue Type +	Ма	Location *		
Category	Supplemental			GPS Lat	itud	e/Longitude
Calegory			Start		End	
Item	DWR UCI	P LMA Respo	onsibility	39.62546	3°	39.625463°
пеш			-122.00065	8°	-122.000658°	
DWR ID	22927					

Inspector Comment

Comment Code

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to

rodent activity in area.

FIELD_STRÚCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Slide gate in 36-inch corrugated metal riser unit on the waterside (WS) slope. 48-inch concrete standpipe on the landside (LS) toe. Two corrugated metal cutoff walls. (24-inch pipe [HLM 11.93] authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - Thomas H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 11.93)].

FS Date: 5/31/2013





Erosion and sloughing on LS slope possibly due to rodent activity.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.87	Rating **	М	Issue No.		422	
LM End	11.87	Issue Type +	Ма	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UCI	IP LMA Respo	P LMA Responsibility			39.626918°	
пеш					1 °	-122.001421 °	
DWR ID	22928						

Inspector Comment

Comment Code

FS ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 7 feet below the crown. Flap gate on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser unit on the WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe [12.04] authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - Thomas H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 12.04)].

FS Date: 5/31/2013

LM Start	11.87	Rating **	М	Issue No.	422 (cont)
LM End	11.87	Issue Type +	Ma	Location *	

Photo 1 of 3: UCIP_FA_2018_14569_24026.jpg



Slidegate in 36-inch CMP riser on WS slope.

Photo 2 of 3: UCIP_FA_2018_14569_24025.jpg



Drainage channel on LS toe.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	11.87	Rating **	М	Issue No.	422 (cont)		
LM End	11.87	Issue Type +	Ма	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Category	Category			Start		End	
Item	DWR UCI	P LMA Respo	nsibility	39.62691	3°	39.626918°	
пеш				-122.00142	1°	-122.001421 °	
DWR ID	22928						

Inspector Comment

Comment Code

FS_ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 7 feet below the crown. Flap gate on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser unit on the WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe [12.04] authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - Thomas H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 12.04)].

FS Date: 5/31/2013



Headwall and flapgate on WS toe.

LM Start 11.91 Rating ** Μ Issue No. 44 Issue Type + Location * LS LM End 11.97 Ма Earthen Levee GPS Latitude/Longitude Category End Vegetation 39.627423° 39.628278 Item -122.001562° -122.001818

DWR ID DWR_LD0001G_01_s _ 2012_44

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries partially block visibility.

No Photos

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	12.13	Rating **	A/W	Issue No.		423		
LM End	12.13	Issue Type +	Ма	Location *				
Category	Supplemental			GPS Latitude/Longitude				
Calegory	gory			Start		End		
Item	DWR UCI	P LMA Respo	nsibility	39.63045	1°	39.630451 °		
пеш				-122.00273	7°	-122.002737 °		
DWR ID	22929							

Inspector Comment

Comment Code

FS_ID:14570 DS_ID:22929 EP_NO: 9554

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 7 feet below the crown. Flap gate on the waterside (WS) end. Slide gate in 36-inch corrugated metal riser unit on the WS slope. Concrete U-shaped headwalls on both ends. (24-inch pipe [HLM 12.29] authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - Thomas H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960, (HLM 12.29)].

FS Date: 5/31/2013

LM Start	12.13	Rating **	A/W	Issue No.	423 (cont)
LM End	12.13	Issue Type +	Ма	Location *	

Photo 1 of 3: UCIP_FA_2018_14570_24029.jpg

Flapgate and U-shaped concrete headwall on WS toe.

Photo 2 of 3: UCIP_FA_2018_14570_24028.jpg



Slidegate in 36-inch CMP riser on WS slope.

Levee Inspection Report By Mile - Fall 2018

Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.23	09/25/2018 09/25/2018	Bob Duffey

LM Start	12.13	Rating **	A/W	Issue No.		423 (cont)	
LM End	12.13	Issue Type +	Ма	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End	
Item	DWR UCI	IP LMA Respo	nsibility	39.63045	1°	39.630451°	
пеш				-122.00273	7 °	-122.002737°	
DWR ID	22929						

Inspector Comment

Comment Code

FS_ID:14570 DS_ID:22929 EP_NO: 9554

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 7 feet below the crown. Flap gate on the waterside (WS) end. Slide gate in 36-inch corrugated metal riser unit on the WS slope. Concrete U-shaped headwalls on both ends. (24-inch pipe [HLM 12.29] authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - Thomas H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 140, May 1960,

(HLM 12.29)]. FS Date: 5/31/2013



U-shaped concrete headwall on LS toe.